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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 1/17/2014 8:26:53 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 1)
[AECOM Invoice 37400347 Nov '13 Newark Bay CWCM v2.pdf](#)
[Integral Invoice 0007126 Sept-Oct '13 RI FS Trust Services.pdf](#)
[NW-#451787-v1-lprsa - 01 17 14 ri fs claim certificates.pdf](#)

Stephanie and Sarah,

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37400347 covering November 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program that has been unpaid by Tierra; and
2. Integral Consulting invoice no.: 0007126 for RI/FS services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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